



Annual Report & Accounts 2023

**Charity No: 1125244
Company No: 6626899**

*Nations our inheritance and the ends of the earth our possession (Psalm 2: 8).
Director: Dr Rose Mutabaruka*

BELLS OF REVIVAL WORLDWIDE MINISTRIES

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Bells of Revival Worldwide Ministries

Report of the Board of Trustees for the year ended 30 June 2023

Reference and Administrative Details

Date of incorporation	23rd June 2008
Registered company	No 6626899
Registered charity	No 1125244
Address	5/6 Montpelier Business Park Dencora Road, Ashford Kent TN23 4FG
Trustees	Rose Mutabaruka (Chair) Azariah Shyirambere Josephine Rugeruzza Bridget Idowu Peter Mutabaruka
Bankers	Barclays Bank Plc 66 high street Ashford Kent, TN24 8TL
Accountant	D&T Accounting
Treasurer	Nadege Camilus
Company secretary	Peter Mutabaruka

Trustees Annual Report

Objects

The objects of Bells of Revival Ministries:

- a. To advance the Christian faith in accordance with the organisation's Statement of Beliefs and in Ashford Kent and in such other parts of the UK or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the organisation.
- b. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods and services of any kind, including through the provision of counselling and support in such parts of the UK or the world as the Trustees from time to time may think fit.
- c. To advance education in accordance with Christian principles by such means as the Trustees may consider appropriate including by means of establishing and operating any educational establishment or establishments in such parts of the world as the trustees may from time to time think fit.

Structure, Governance and Management

The Board of Trustees oversees the work of the Ministry. Organization. This Board reviewed reviews the principal risk areas and take action to minimise those risks. The Board is satisfied of the Ministry's achievements using limited resources donated by its members. Ordained pastors and Elders take care of the spiritual wellbeing of members.

Achievements and Performance

The Fountain Church

The church meets every Sunday in the newly leased premises (Unit 5/6 Montpellier Business Park) for worship. Besides Sunday services, different activities take place within the week as Bible studies, Youth meetings (Connected), Ladies fellowship (EmpowHer), Men meetings (Bridge), Young adults' meetings (Inspire), Olive Ministry and Restore, among others. The church registered a significant increase in membership.

Praise and Worship Team

Praise and Worship form an integral part of our collective gatherings at Fountain Church. The congregation witnessed impactful moments, which we cherished and honoured as we encountered the manifest presence of God whenever we came together to express our corporate praise. Our aim extends beyond leading the congregation into those precious moments during our gatherings. We strive to cultivate a culture that goes beyond our scheduled meetings, teaching God's people how to enter into His presence (Psalm 95:2). The leadership of Praise and Worship ministry welcomes those who have a calling to participate in this great work, who possess a passion for worship, and who are ready to serve.

Cxnected

CXNNECTED transcends being merely a youth ministry; it is a tight-knit family. We take immense pride in being part of a ministry that exemplifies genuine love, whether it's within the schools, church or any other setting. In this space, we come together to worship God, offer encouragement, learn collaboratively, and foster transparency regarding any challenges we may be encountering. It's a place for genuine questions that deepen our understanding of scriptures and guide us in living a Christ-centered life. CXNNECTED warmly welcomes anyone aged 11 to 18 (from year7 – year13) every Friday from 7pm – 9pm. This department is run by a dedicated Youth Pastor.

Victorious Kids

The vision we hold for the children of Fountain Church is encapsulated in the name VICTORIOUS KIDS. They embody victory and are empowered as more than conquerors through Christ, who provides them strength. Recognizing the challenges and the adversary's agenda to confuse and distract our children, we acknowledge our divine mandate to equip them through God's word. Our mission is to enable to stand confidently in Him despite the pressures they may face. We take a professional approach to our teaching and lessons and we aim to provide more facilities for the children to know and love the word of God. We hold annual events such as our Hallelujah Party in October and Victorious Conference.

EmpowHer

The EmpowHer women's ministry is dedicated to shaping a positive image and cultivating a God-like character in women, both young and mature. Our aim is to provide encouragement, education, empowerment and enlightenment, fostering both personal and spiritual growth and development. EmpowHer places emphasis on addressing the "total woman" in terms of Body, Soul, and Spirit, with a foundation built on three core pillars: Prayer and the Word of God, Networking, and Support.

The Bridge

The Bridge Men are dedicated to empowering, inspiring, challenging, encouraging, and making a positive impact on each other. This is accomplished through engaging fellowships that involve sharing God's Word and personal testimonies. Identifying ourselves as "The Bridge," our goal is to bridge gaps and foster relationships among men of different ages and backgrounds. We explore everyday experiences in the context of God's Word, encouraging one another to embody the true essence of "men of God." The group is vibrant and has increased from 60 to 70 men.

Inspire

Young adults are embraced in our community, encompassing individuals aged 18 and into their thirties, regardless of marital status. Our purpose is to cultivate spiritual growth in Christ, facilitate mutual learning, and recognise and deploy our God-given talents and abilities to advance His kingdom.

The Streeva

The STREEVA (street evangelism) team hits the streets of Ashford on some Friday nights to spread the Good News of the Gospel to those in the night economy. The outcome has been encouraging. We have seen lives being transformed for better. This wonderful outcome has encouraged many to become Streevangelists or Intercessors, providing support to those engaged in this work. In addition, we have plans to expand SREEVA to include younger people at different times of the day.

Restore Ministry

RESTORE serves as a Ministry dedicated to Mental Health and Wellbeing. As a local resource for the community, we extend a warm welcome to people of all ages, believers and non-believers who may be struggling with Mental Health and Wellbeing challenges. This ministry provides information, advice, counselling, assessments, and prayer for those seeking support. Comprising a team of Mental Health professionals, we are well-equipped to assist those in need of healing and restoration. RESTORE is recognized by Kent County Council.

Olive Ministry

The Olive Ministry is dedicated to offering practical assistance to those facing economic challenges in our communities, including individuals, families, the homeless, and new mothers and children. We aim to provide essential items like food and basic commodities to alleviate the impact of poverty. Our outreach extends to various families in Ashford, support to a homeless shelter in Canterbury, a children's home in Tenterden and sharing Christ's love through live music ministration in the wards of the William Harvey Hospital. As a church, our motivation stems from God's love, and through our acts of compassion. We hope to introduce people to the transformative power of that love.

Media Tech

Much of what unfolds in the life of the church is made achievable by our dedicated teams of technical and creative ministers. In this ever-evolving world, our teams have adeptly responded by creatively engaging both those we are reaching out to and the saints utilising technology. The fruit of their labour have been evident to the entire organisation. A particular source of joy for us has been observing younger members of the church receiving training and opportunities to serve in this ministry. Members of the congregation who possess technical skills, creative and passionate about serving in these areas join this ministry on this rewarding journey.

Collaboration with other ministries

MAKE ROOM is an initiative that was started by three Ashford based churches namely Bright City, Willesborough Baptist Church, and Fountain Church. The good relationship with other Ashford based Ministries and Charities has continued moving in the right direction. ONE VOICE Initiative that links 3 churches (Fountain Church, The King of Glory, and the Redeemed Church) continues with reduced joint meetings due to other engagements of the two other churches. Besides the two initiatives of the five mentioned churches, all Christian churches in Ashford also held joint thanksgiving prayers within Fountain Church premises. It was a phenomenal event that strengthened the unity of churches in our city. The affiliation with Kanisa la Pentekosti Tanzania (KLPT) continued bearing good fruits through useful spiritual teachings from time to time. The relationship with Mwanga orphanage in Tanzania also continued, but no visits to the orphanage took place this year. The collaboration with Atlanta Tabernacle Church (USA) also continued. Their syllabus for leadership training was adopted by BRWM.

Logistics

Fountain Church moved from Unit 1 to Unit 5/6 Montpelier Business Park, Dencora Way, in Ashford (Kent). The ministry has been unable to secure its private premises. We are still leasing. Contrary to Unit 1, the new venue is large enough to accommodate all activities of the Ministry. The project of securing the ministry's premises is still pending.

due to unprecedented economic factors that hit, not only our members, but also the whole world as a result of negative effects on different sources of income due to Covid worldwide pandemic. Nevertheless, the issue of securing premises for the Ministry is among pressing priorities. Fountain Church acquired new equipment to facilitate live coverage of our Sunday services and other Ministry's events. The team for live coverage continued receiving on-job training for the betterment of live production.

Vision for new branches

Plans to open branches within the UK and abroad have been delayed due to many factors that include finances, lack of trained staff and negative effects of Covid 19. Nevertheless, the initiative is still on the table.

Financial Review

During the financial year that ended on 30 June 2023, the total income amounted to £370,172 whilst the income for the previous financial year that ended on 30 June 2022 was £166,118. Recurrent Expenses (excluding the capital building development costs) in 2023 amounted to £258,534 while those of the year 2022 amounted to £153,232.

Plan for the Future

BRWM will continue running with the existing vision (Fountain Church and its diversified activities) as well as missions within and without the country. The collection of funds for the Ministry's premises has come to a standstill due to effects of Covid-19 pandemic. Many people lost their jobs, hence difficulties in giving or making commitments for that noble cause. More than that, moving from Unit 1 to Unit 5/6 involved more funds. The Ministry will continue benefiting teachings from KLPT's leadership and other selected anointed ministers. Also, more interactions with ATL, local and national churches, Mwanga Orphanage and other charities will continue for a more productive relationship.



Dr Rose Mutabaruka (Chair)

Bells of Revival Worldwide Ministries
Independent Examiners Report to the Trustees – Year Ended 30 June 2023

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

My examination was carried out in accordance with the general directions given by the charity commission. The accounts were not audited and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Steve Adeleye

Steve Adeleye ACMA, CGMA, MSc
Independent Examiner

BELLS OF REVIVAL WORLDWIDE MINISTRIES

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 JUNE 2023

The directors present their report and the financial statements for the year ended 30 June 2023.

Incorporation

The company incorporated and started operations on 23 June 2008.

Principal Activity

The principal activity of the company is the advancement of Christian faith.

Directors

The directors who served during the year are as stated below. The company is a charity limited by guarantee.

Rose Mutabaruka
Josephine Rugeruzza
Folake Bridget Idowu
Azariah Shyirambere
Peter Mutabaruka

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the Board and signed on its behalf by



Dr Rose Mutabaruka

Director

Date 27/3/2024.....

BELLS OF REVIVAL WORLDWIDE MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 JUNE 2023

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
<u>Income</u>	1c					
Donations and Legacies		368,711	0	0	368,711	158,925
Charitable Activities		330	1,110	0	1,440	6,217
Other Income		21	0	0	21	976
Total		<u>369,062</u>	<u>1,110</u>	<u>0</u>	<u>370,172</u>	<u>166,118</u>
<u>Expenditure</u>	1d					
Charitable Activities		219,923	978	0	220,901	132,711
Fund Raising Activities		5,217	0	0	5,217	4,254
Other		32,416	0	0	32,416	16,268
Total Resources Expended		<u>257,556</u>	<u>978</u>	<u>0</u>	<u>258,534</u>	<u>153,233</u>
Net Incoming/(Outgoing) Resources For The Year		111,506	132	0	111,638	12,885
Transfers Between Funds		0	0	0	0	0
Fund Balances B\Fwd		43,800	1,683	0	45,483	32,598
Fund Balances C\Fwd		<u>155,306</u>	<u>1,815</u>	<u>0</u>	<u>157,121</u>	<u>45,483</u>

The notes on pages 11 - 13 form part of these financial statements.

BELLS OF REVIVAL WORLDWIDE MINISTRIES**BALANCE SHEET****AS AT 30 JUNE 2023**

	Note	2023	2022
<u>FIXED ASSETS</u>			
Tangible Assets	6	102,627	2,812
<u>CURRENT ASSETS</u>			
Debtors	7	15,450	5,004
Bank and Cash		<u>42,661</u>	<u>37,991</u>
		58,111	42,995
<u>CURRENT LIABILITIES</u>			
Creators Payable within One Year	8	(3,292)	-
Accruals		<u>(325)</u>	<u>(325)</u>
		(3,617)	
NET CURRENT ASSETS		54,494	42,670
TOTAL NET ASSETS		<u><u>157,121</u></u>	<u><u>45,483</u></u>
<u>FUNDS</u>			
	9		
Unrestricted Funds		155,306	43,800
Restricted Funds		1,815	1,683
		<u><u>157,121</u></u>	<u><u>45,483</u></u>

The financial statements were approved by the Board of Trustees and signed on its behalf by



Rose Mutabaruka - Chair



Nadege Camilus - Treasurer

Date..27.03.2024.

The directors' statements required by section 475 are shown on the following pages which forms part of this Balance Sheet.

BELLS OF REVIVAL WORLDWIDE MINISTRIES

BALANCE SHEET (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2023

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year above the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

(b) that the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

(c) that the directors acknowledge their responsibility for :

(i) ensuring that the company keeps accounting records which comply with section 386; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

(d) These accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board and duly signed on its behalf by



Dr Rose Mutabaruka

Director

Date 27/3/2024

BELLS OF REVIVAL WORLDWIDE MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard 102 Section 1A and the Companies Act 2006.

(b) Preparation of Accounts On Going Concern Basis

The trustees are of the opinion that the immediate future of the charity is secure and so their assessment is that the charity is a going concern.

(c) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

(d) Income Recognition

All incoming resources are included in the Statement of Financial Activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

(e) Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis.

(f) Fixed Assets & Depreciation

All costs are stated at cost less accumulated depreciation. Assets with a cost of £250 and over are capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Equipment : 20% on a straight line basis.

Motor Vehicle : 25% on a straight line basis.

Fixtures & Furniture : 20% on a straight line basis.

Leasehold Improvement : Amortised over the life of the lease.

BELLS OF REVIVAL WORLDWIDE MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 JUNE 2023****2. Net Income /(Loss) For The Year**

This is stated after charging:	2023
Depreciation	13,105
Independent Examiner's Fee	325

3. Staff Costs

	£
Other Employment Costs	30,000
	713
	30,713

4. Trustees Remuneration & Related Party Transactions

One of the trustees work for the ministry under a contract of employment, they are remunerated as determined by the board. None of the other trustees were remunerated for their services during the year. No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

5. Taxation

As a charity, the ministry is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that these applied to its charitable objects. No tax charges have arisen in the charity.

6. Tangible Fixed Assets

Cost	£
Balance brought forward	29,102
Additions	112,920
Disposals	
As at 30 June 2023	142,022
Depreciation	
Balance brought forward	26,290
Charge for the year	13,105
Disposals	
As at 30 June 2023	39,394
Net Book Value	
As at 30 June 2022	2,812
As at 30 June 2023	102,627

BELLS OF REVIVAL WORLDWIDE MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 JUNE 2023**

7. Debtors	2023	2022
Prepaid Deposits	15,450	5,004
Other Debtors	0	0
	<u>15,450</u>	<u>5,004</u>

8. Creditors : Amount Falling Due Within One Year	£	£
Other Creditors	3,292	0
Accruals	325	325
	<u>3,617</u>	<u>325</u>

9. Movement In Funds

	Balance B/F	<u>Movement In Resources</u>		Balance C/F
		Incoming	Outgoing	
General Funds	43,800	369,062	257,556	155,306
Restricted Funds	1,683	1,110	978	1,815
	<u>45,483</u>	<u>370,172</u>	<u>258,534</u>	<u>157,121</u>

10. Share Capital

The company is limited by a guarantee of £1 per subscriber.